SUB-RECIPIENT INFORMATION
North Dakota Department of Transportation, Safety Division
SFN 60019 (Rev. 10-2015)

Date

Federal Funding Accountability and Transparency Act
2 CFR 200 Subpart F Audit Requirements

Sub-Recipient Information

Agency Name		
Address		
City	State	Zip Code + 4
Sub-Recipient DUNS Number		
Prepared By		
Title	Email	

Sub-Recipient's Annual Gross Revenues Exceed 80% or more in Federal Awards	☐ Yes ☐ No
Sub-Recipient's Annual Gross Revenues Equal or Exceed $25,000,000 in Federal Awards	☐ Yes ☐ No

Sub-Recipient's Five Most Highly Compensated Officers (needed **only** if a **yes** is checked above)

Officer Name	Officer Compensation

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Does sub-recipient receive $750,000 or more in federal funds?	☐ Yes ☐ No
If sub-recipient receives $750,000 or more in federal funds, was a single or program specific audit conducted? **If no, please explain in comment section below.**	☐ Yes ☐ No
If a single or program specific audit was conducted, were there any findings applicable to highway safety? **If yes, please attach pages outlining audit findings and explain resolution action in comment section below.**	☐ Yes ☐ No

Comment

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